

1801 Park 270 Drive Suite 300 St. Louis, Missouri 63146

March 23, 2020

Steven Sanders
Office of Regional Counsel
U.S. Environmental Protection Agency
Region 7
11201 Renner Blvd.
Lenexa, Kansas 66219

Re: Coronavirus Disease 2019 as Potential Force Majeure-Consent Decrees, Unitateral Administrative Orders, and Administrative Orders on Consent

Dear Mr. Sanders:

Present circumstances related to the spread of the Coronavirus Disease 2019 (COVID-19) in this country compel The Doe Run Resources Corporation (Doe Run) to provide written notice of a potential <u>force majeure</u> occurrence under the Consent Decrees, Unilateral Administrative Orders, and Administrative Orders on Consent (Decrees and Orders), as listed in Attachment 1. As required, this notice follows the initial phone calls made Monday, March 23, 2020.

At the present time, Doe Run does not anticipate any delay in fulfilling its obligations under the Decrees and Orders brought about specifically by COVID-19. Under terms of these Decrees and Orders, Doe Run must either claim <u>force majeure</u> upon first knowledge of COVID-19's effects or suffer the loss of its ability to ever do so. Given these unusual circumstances, Doe Run requests an opportunity to discuss this matter in more detail with US Environmental Protection Agency (EPA), before any action is taken in response to this notice.

The <u>force majeure</u> provisions in the Decrees and Orders require:

- 1. Explanation/description of reasons for delay;
- 2. Anticipated duration of delay;
- 3. Actions to prevent/minimize delay;
- 4. Implementation schedule for measures to prevent/mitigate delay or its effect:
- 5. Rationale for attributing delay as force majeure; and
- 6. Doe Run's statement on endangerment to public health, welfare or environment.

Available documentation is also to be provided.

Because the impact of COVID-19 on the Orders and Decrees is so uncertain, Doe Run can only provide general statements on the subjects listed above. If/when future developments increase the likelihood of actual delays, Doe Run will supplement this information.

## 1. Explanation/Description of Reasons for Delay

The Centers for Disease Control (CDC) suggests the following for US businesses to plan for a possible COVID-19 outbreak:

The severity of illness or how many people will fall ill from COVID-19 is unknown at this time. If there is evidence of a COVID-19 outbreak in the U.S., employers should plan to be able to respond in a flexible way to varying levels of severity and be prepared to refine their business response plans as needed.

"Interim Guidance for Businesses and Employers, Plan and Respond to Coronavirus Disease 2019", reviewed on March 12, 2020 at:

https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html

Fact sheets on COVID-19 from CDC and Missouri Department of Health and Senior Services (DHSS) can be found in the attached Appendix.

### 2. Anticipated Duration of Delay

At the present time, Doe Run does not anticipate any delay in fulfilling its obligations under the Decrees and Orders. Nonetheless, CDC, DHSS and other health experts remain uncertain as to the extent or severity of COVID-19:

There is much more to learn about the transmissibility, severity, and other features of COVID-19 and investigations are ongoing.

Interim Guidance for Businesses and Employers, supra.

## 3. Actions to Prevent/Minimize Delay

Doe Run is presently reviewing data from national, state and local health officials for timely and accurate information on appropriate responses at each location where operations reside. Doe Run understands that the intensity of an outbreak may differ according to geographic location. St. Francois, Washington, Franklin, Iron and Reynolds Counties' health officials will be contacted regularly for guidance specific to their local communities.

4. Schedule for Implementation of Measures to Prevent or Mitigate the Delay or Its Effects. As noted in a preceding section, Doe Run does not anticipate any delay in fulfilling its obligations under the listed Decrees and Orders. However, if CDC, DHSS and/or local health officials begin to raise concerns over disease severity, impacts in the local communities, and/or possible closures of key facilities, such as schools or retail, Doe Run will contact EPA and take appropriate action to protect its employees and operations.

# 5. Rationale for Attributing Delay as a Force Majeure Event

<u>Force majeure</u> is an event arising from causes beyond the control of Doe Run, despite Doe Run's best efforts to fulfill the obligation in question. COVID-19's outbreak in China and subsequent spread across the world is clearly beyond the control of Doe Run. Furthermore, as explained above, Doe Run's best efforts will be devoted to assessing the guidance from CDC, DHSS and local health officials in light of its obligations, and providing updates to EPA.

6. Doe Run's Statement on Endangerment to Public Health, Welfare or Environment.

Doe Run believes that a delay due to COVID-19 will not cause or contribute to endangerment to public health, welfare or the environment beyond existing conditions. None of the metters address

public health, welfare or the environment beyond existing conditions. None of the matters addressed under the Decrees and Orders is so unstable that a delay would significantly alter endangerment at these sites.

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In conclusion, Doe Run does not believe that any delay in its obligations under the Decrees and Order will actually occur. However, with so much uncertainty, Doe Run is compelled to now provide this <u>force majeure</u> notice, given the legal consequences for failure to do so. We again request that EPA discuss these unusual circumstances with Doe Run prior to any response on this notice.

If you have any questions or comments, please call me at 314-453-7132.

Sincerely,

Chris C. Neaville Chris C. Neaville

Asset Development Director

Attachments:

Attachment 1. Consent Decrees and Administrative Orders on Consent

Appendix--COVID-19 Fact Sheets

| Trustee Contact                                  | Steve Opp PG, OSC Minerals and Geology Program Manager Forest Service Helena-Lewis and Clark NF p: 406-495-3716 james.s.opp@usda.gov 2880 Skyway Dr Helena, MT 59602               | N/A   | N.A.  | ₹X   |
|--|--|---|---|--|
| State Contact                                    | Keith Large, State Project Officer<br>Montana Department of<br>Environmental Quality (MDEQ)<br>1225 Cedar Street<br>Heletin, Montana 59601<br>Klarge@nt.gov<br>406-422-9725        | Keith Large. State Project Officer<br>Montana Department of<br>Environmental Quality (MDEQ)<br>1223 Cedar Street<br>Helena, Montana 59601<br>Klarge@nt, gov<br>406-422-9725 | Christine Kump-Mitchell, P.E. Environmental Engineer- Engineeting Section Waste Management Program 1730 East Elm Street Jefferson City, Mo 65102 christine kump@dar.mo.gov (314) 416-2464 | Director, Division of,<br>Environmental Quality:<br>Missouri Department of Natural<br>Resources<br>1 101 Riverside Drive<br>P.O. Box 899<br>1-Efreron City, Missouri 65102<br>Facsimile: (573) 751-9277<br>With electronic copy, to:<br>Ed, Galbraith@der, mo, gov   |
| EPA Contact                                      | Roger Hoogetheide<br>USEPA Region 8, Montana<br>Office<br>Federal Building, 10 W, 15th<br>Street, Suite 3200<br>Helena, Montana 59626<br>Hoogerheide Roger@opa.gov<br>406-422-9725 | Roger Hoogerheide<br>USEPA Region S. Montana<br>Office<br>Federal Building, 10 W. 15th<br>Street, Sinte 3290<br>Helena, Montana 59626<br>Hoogerheide Roger@epa.gov          | ŊΑ  | Chief. Waste Enforcement and Materials Management Branch: Air and Waste Management Division  U.S. Environmental Protection Agency Region 7 Facsimile: 913-551-7201 and Office of Regional Counsel U.S. Environmental Protection Agency Region 7 Facsimile: 913-551-7925 and Mith electronic copy to: Sanders. Steven@epa.gov and Lininger. Don@epa.gov |
| Date of<br>Order                                 | 2/23/2004  | 6/16/2011   | 8/31/2011   | 12/21/2011   |
| Caseino.   | Block P Mill<br>Tailings Site,<br>Cascade County,<br>Montana   | 08-2011-0010  | ASARCO-<br>MDNR, CV594.<br>119CC (1994)<br>ASARCO Bank.,<br>05-21207,<br>S.D.Tex. (2008)  | Civil Action<br>#4:10-ev-01895-<br>JCH 184.<br>Amendment 3/4/2013  |
| Action   | UAO.<br>Removal  | AOC.<br>Removal   | Адгестен  | Consent  |
| FORCE MAJEURE<br>EPA REGIONS &<br>OTHER AGENCIES | US Dept of<br>Agriculture &<br>EPAVII & MDEQ   | EPA VIII & MDEQ   | MDNR  | EPA VIL& MDNR  |
| Court/Agency                                     | US Dept of<br>Agriculture  | ЕРА   | MDNR  | U.S. District<br>Court- Eastern<br>District of<br>Missouri   |
| Site Name  | Błock P Tailings Site,<br>Lewis Clark National<br>Forest, Montana  | Barker-Hughesville<br>Superfund Site Cascade<br>and Judith Basin<br>Counties, Montana   | Glover  | BRRF Brushy Creek Mine & Mill Burck Mine & Mill Casteel Mine & Mill Gloverer Mine & Mill Gloverer Wine West Fork   |
| Location   | Block P Mill   | Block P Mine  | Glover  | Multi-Media<br>Consent<br>Decree   |

| Trustee Contact                                  | Lead Project Coordinator (USFWS): David Mosby Environmental Contaminants Specialist Ecological Field Services Station U.S. Fish and Wildlife Service 101 Park DeVille Drive #A Columbia, Missouri deve_mosby@fws.gov Project_Coordinator.(MDNR): Eric Gramlich Chief CERCLA/OPA NRDAR Section Chief CERCLA/OPA NRDAR Section Missouri Department of Natural Resources PO. Box 176 Eric Gramlich@dut.mo.gov Project Coordinator.(USFS): Travis Haas Regional Environmental Engineer U.S. Forrest Service, Eastern Region 626 East Wissousin Ave. Milwaukee, WI 53202 |   |   |   |
|--|---|---|---|---|
| State Contact                                    |   | Johnathan Clark Project Manager Department of Natural Resenrces DEQ, ERP, Superfund Section Phone; (573) 526-9944 Jonathan, Clark@dur, mo.gov | lohnathan Clark Project Manager Department of Natural Resources DEQ, ERP, Superfund Section Phone: (573) 526-9944 Jenathan, Clark@du, 240-309 | N/A Project Manager Department of Natural Resources DEQ, ERP, Superfund Section Phone. (573) 526-9944 Jonathan.Clark@dut.mo.gov |
| EPA Contact                                      | N/A N/A   | Jason Gunter US EPA Region 7 Remedial Project Manager Office: 913-351-7358 DI Cell: 913-302-9144 gunter jason@epa.gov                         | Jason Gumer US EPA Region 7 Remedial Project Manager Do Office: 913-551-7358 DI Cell: 913-302-9144 Ph gumter jason@epa gov                    | Jason Gunter U.S. EPA Region 7 Remedial Project Manager Doffner: 913-351-7358 Cell: 913-302-9144 Runter jason@epa.gov Jo        |
| Date of<br>Order                                 | None - Lodged 02/11/2020 Comment Period closes 04/06/2020   | 1/29/1997   | 5/2/2018  | 3/23/2011   |
| CaseNo   | 420-C'Y-00234   | OU-2 AOC 67-97-F-0002<br>LEL Amendment.<br>9/5/2012   | #18CV562<br>RLW   | Administrat 07-2009-0012 ive Settlement Agreement & Order on Consent for Consent for Action                                     |
| Action   | Consent   | 00-2 A0C-<br>RI/FS  | OU-1<br>Consent<br>Decree   | Administrat<br>ive<br>Settlement<br>Agreement<br>& Order on<br>Consent for<br>Removal<br>Action                                 |
| FORCE MAJEURE<br>EPA RECIONS &<br>OTHER AGENCIES | USFWS, USFS & MDNR  | EPA VII   | EPA VII & MDNR  | EPA VII   |
| Court/Agency                                     | U.S. Dept of lut, acting through the U.S. Fish and Wildlife Service, U.S. Dept, of Agri, acting Agri, acting frough the U.S. Fovest Service, and State of Missouri  | ЕРА   | ЕРА   | EPA   |
| Site Name  | SEMO-NRD  | Mining Area   | St. Francois County Mining Azea (SFCMA), aka Big River Mine Tailings Site, St. Francois County, MO  | Federal Tailings Pile   |
| Location   | EEMO-<br>Herculaneum  | St. Francois<br>County  |   | St. Francois<br>County  |

# Attachment 1. Consent Decrees and Administrative Orders on Consent

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| ataci  | ERIMARY Megan Schuette Federal On-Scene Coordinator US EPA Region 7 schuette. megan@epa.gov 8600 NE Underground Drive, Plan 253 Kansus City, MO 64161 11201 Renner Blvd. Lenexa, KS 66219 913-375-7630 913-375-7630 913-375-7630 referral On-Scene Coordinator US EPA Region 7 mammoliti.kik@epa.gov 11201 Renner Blvd. Lenexa, KS 66219 (913) 551-7902 (636) 591-5258 | ERIMARX. Megan Schuette Federal On-Scene Coordinator US EPA Region 7 schuette megan@epa gov 8600 NE Underground Drive, Pilar 253 Kansas City, MO 64161 11201 Renner Blvd. Lenexa, KS 66219 913-551-7630 913-551-7630 913-551-7630 11201 Renner Blvd. Federal On-Scene Coordinator Reik Mammoliti kirk@epa gov 11201 Renner Blvd. Lenexa, KS 66219 (913) 551-7902 (636) 591-5258 |
| P.P.A. Cambarr                                     | REMMARY Megan Schuette Federal On-Scene Coordii US EPA Region 7 8600 NE Underground Dr Pillar 253 Kansus City, MO 64161 11201 Remer Blvd. Lenexa, KS 66219 913-551-7630 913-551-7630 1913-75-5182 SECONDARY Krirk Marmoliti US EPA Region 7 marmoliti kirk@epa gov 11201 Remer Blvd. Lenexa, KS 66219 (913) 551-7902 (636) 591-5258                                    | PRIMARX. Megan Schuette Federal On-Scene Coordii US EPA Region 7 schuette. megan@epa.gov Selou NE. Underground ID Pilar 253 Kansas City, MO 64161 11201 Remer Blvd. Lenexa, KS 66219 913-551-7630 913-551-7630 913-551-7630 11201 Remor Blvd. Lenexa, KS 66219 10S EPA Region 7 mammoliti kirk@epa.gov 11201 Remor Blvd. Lenexa, KS 66219 (913) 551-7902 (636) 591-5258         |
|  | ERIMARY Megan Schuette Federal On-Scer INS EPA Region schuette anegate( 8600 NE Undery Pillar 253 Kamisus City, Mf 11201 Remer B 113-551-7650 913-551-7650 913-755-7650 11201 Remer B 11201 Reparence US EPA Region mammoliti.kidk( 11201 Renner B Lenexa, KS 662 (636) 591-5258 (636) 591-5258  | PRIMARX Megan Schuette Federal On-Stom US EPA Region Schuette megang schuette megang 8600 NE Underg Pillar 253 Kansas City, Mf 11201 Remer Bi 11201 Remer Bi 913-551-7630 913-551-7630 913-551-7630 11201 Remer Bi Federal On-Stom US EPA Region mammohit Arteg 11201 Remer Bi Lenexa, KS 662 (913) 551-7902 (636) 591-5258   |
| Date of<br>Order                                   | 9/30/2008  | 5/2/2007  |
| Carelle  | -0339  | -0013   |
|  | 07-2005-0339   | 07-2007   |
| Actions  | AOC. PrelimAsse ss.Site Inspection   | AOC-Time   07-2007-0013   Critical  |
| 10 K            |  | ADVR<br>R   |
| PORCE MADERAL<br>RPA REGIONS &<br>OTHER ACTIVITIES | EPA VII  | EPA VII & MDNR  |
|  |  |   |
| Court/Agency                                       | EPA  | EPA   |
| ž  |  |   |
| Site Name  | St. Joe Minerals Corp-   | Viburnum Site   |
|  |  |   |
| Location   | Vilbamani Chy  | City  |